

**SECRET**

OSA-5702-64  
28 December 1964

**MEMORANDUM FOR:** Chief, Accounts Division,  
Room 243, South Building

#72

**SUBJECT:** Authorization to Expend Funds from  
Other Components' Allotments

**REFERENCE:** OSA-2604-63, dated 23 May 1963

In compliance with paragraph 5 of the referenced document, a copy of the Form 1716 listed below is transmitted herewith for your retention:

<u>REFERENCE NO.</u>	<u>COMPONENT</u>	<u>COST CODE</u>	<u>MOR</u>	<u>AMOUNT</u>
OSA-5702-64	OEL-DD/S&T	5163-5000	10	\$52,593.00

25X1A

Chief, Budget & Finance Branch  
OSA-DD/S&T

**Attachment:** h/w

25X1A

B&F/OSA [ ] rgu (28 Dec. 64)

**Distribution:**

- Orig & 1-Addressee, w/att
- 1-C/CD/OSA, w/att
- 1-B&F/OSA (Reg-TJD), w/att
- 1-B&F/OSA (Budget-BLR), w/att
- 1-B&F/OSA (Contract Pmt-CJM), w/att
- 1-B&F/OSA (Reading file), wo/att
- 1-RB/OSA, wo/att

**SECRET**

GROUP 1  
Excluded from automatic  
downgrading and  
declassification

SECRET

<b>AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS</b>		DATE <b>21 December 1964</b>
TO : <b>Chief, Budget &amp; Finance Branch, OSA/DD/S&amp;T</b> <span style="float: right;"><b>OSA-5702-64</b></span> THRU : ATTN :		
SUBJECT : <b>Request for Covert Contract</b>		
REFERENCE:		
SUPPORT, OR SERVICES, TO BE PROVIDED		
25X1A	<ol style="list-style-type: none"> <li>1. It is requested that the Contracting Officer, OSA/DD/S&amp;T negotiate a contract with [REDACTED] on behalf of ASD/OEL/DD/S&amp;T, in an amount not to exceed \$52,593, the details of which have been furnished separately.</li> <li>2. Due to the covert nature of this activity, the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA approving officer should approve each payment.</li> <li>3. The amount stated above has been obligated and will be reported in the Summary Obligation Reports submitted by this Office. The funds should be costed to the Allotment Number and Obligation Reference Number cited below.</li> <li>4. If property is obtained from this contract, receiving reports will be obtained (and sterilized if necessary) and copies will be forwarded to the Office of Logistics and the Finance Division to insure recording in the Property Accounting System.</li> </ol>	
25X1D		
CHARGEABLE TO		IF CHARGEABLE TO ACCOUNT NO. 144.1
PROJECT [REDACTED]	FORWARD RECEIPTS SUPPORTING EXPENSES TO	
ALLOTMENT <b>5163-5000</b>	ROOM NO.	BUILDING
OBLIGATION REFERENCE <b>10</b>		EXTENSION
A. EXPENSE	B. 144.1 ACCOUNT	
SIGNATURE OF ACCOUNTABLE OFFICER [REDACTED]	SIGNATURE OF DIVISION CHIEF <div style="display: flex; justify-content: space-between; align-items: center;"> <div>[REDACTED]</div> <div><b>25X1A</b></div> <div><b>C/ASD</b></div> </div>	
FUNDS AVAILABLE		CONCURRENCE
SIGNATURE OF BUDGET OFFICER <div style="display: flex; justify-content: space-between; align-items: center;"> <div>[REDACTED]</div> <div><b>25X1A</b></div> </div>		SIGNATURE FOR FINANCE DIVISION